Daily Report of Force Account Worked

Contract:

9214

Prime:

Graham Contracting, LTD

item No:

0071 - ROADSIDE CLEANUP

Done by:

Graham Contracting, LTD

Work:

Cleaning Maintenance sand out from

bridge guardrail and sweeping bridge deck

Date:

8/16/19

Sheet 2

ed:									
		Pay		Rates			Hours		Total
me Occupation	n	Group	Reg.	ОТ	DT	Reg.	ОТ	DT	
			0.00	0.00	0.00	0.0	0.0	0.0	\$0.00
					Subtotal				\$0.00
	*				Overhead / P	rofit	29%		\$0.00
					Labor Total				\$0.00
Worked:									
					Reg.	Standby	Reg.	Standby	Total
Туре				Group	Rate	Rate	Hours	Hours	
Truck, Flatbed				1	24.42	3.39	1.0	0.0	\$24.42
Broom, BU115				1	2.27	1.14	1.0	0.0	\$2.27
Loader, 236D				1	18.08	9.04	1.0	0.0	\$18.08
					Subtotal				\$44.77
		8			Overhead / P	rofit	21%		\$9.40
					Equip. Total		3		\$54.17
ms	i=								
Line Item	Description				Group	Тах	Quantity	Price	
							0.0	0.0	\$0.00
									\$0.00
							0.0	0.0	\$0.00
					Subtotal				\$0.00
						rofit	21%		\$0.00
							2270		\$0.00
					Grand Sub To	tal			\$54.17
					Prime Marku				\$0.00
						•			,
kup Breakdown	12%	10%	7 %						
	Worked: Type Truck, Flatbed Broom, BU115 Loader, 236D	Worked: Type Truck, Flatbed Broom, BU115 Loader, 236D	Morked: Type Truck, Flatbed Broom, BU115 Loader, 236D	Pay Group Reg. 0.00 Worked: Type Truck, Flatbed Broom, BU115 Loader, 236D	Pay Rates ne Occupation Group Reg. OT 0.00 0.00 Worked: Type Group Truck, Flatbed 1 Broom, BU115 1 Loader, 236D 1	Pay Rates Group Reg. OT DT O.00 0.00 0.00 Subtotal Overhead / P Labor Total Worked: Type Group Rate Truck, Flatbed 1 24.42 Broom, BU115 1 2.27 Loader, 236D 1 18.08 Subtotal Overhead / P Equip. Total	Pay Rates OT DT Reg.	Pay Rates Hours	Pay Rates

Ledger #	Item#	Group	Total
785	0071 - ROADSIDE CLEANUP	1	\$54.17

Est.#	Prepared By / Date Checked By / Date		CAPS Entry By / Date	CAPS Verified By / Date
19	Luklig	M 12/2/19	1 1/2/19	M 12/2/19



Daily Report of Force Account Worked

С	Contract Number	Date	116/201	0	Item Nu		Item Nar					
P	009214 rime Contractor		3/16/201	9	71			side Cle				
	Graham Construction					Subco	ontractor /	Lower Tier	Subcontr	actor		
	ne / Station	Group)	3	Basis of	Materia	l Accepta	nce			RAM Nur	mber
	BR90/140N		2	/	Visu							
De	escription of Work Performed	and aut f	D.:	1	1 1 •	1 1	0					
	Cleaning Maintenance S	and out i	rom Bri					ing up B	ridge L	Deck.		
_	Workers and/or Equipm	ont			e Worke			Haves	Worked			
_	Working	10111			ation of V quipmen		s or	Reg.	O.T.	Reg. Rate	O.T. Rate	Amoun
1												
2	Doug McQuealy	+1		Opera	tor/Labo	orer	e	2.5		0		
3												
4								_				
5												
-	Cat Rubber Tire Skidste		2(D 01	7 // 4 /7 7	1701000		/					
6			36D (NC) ,		1.0				
6	Cat Skidsteer Attachmer	t BU115 Rotary Bro			Broom	V		1.0	'			-
3	2013 Ford F-550 Truck		lyd Dump Bed (UR-			1962	78) 🗸	1.0	PER	141	ALC-	GRAH.
9	PJ 2-Axle Ramp Trailer	. 2	25' Pintle	Tow	# A37-4	101 L		1.0				ONT
0								-				
1												
+												
2												
3												
1												
5		C	rew Wor	k Hrs	6AM to	2PM						€
		F	A Work 1	Hrs 11	:30AM	to 2:0	0PM					
1								1				
+												
F								-				
	ulated By . Rushton	Date 8.1	6-2019	Check	ed By			Date				
			J-2019								otal	
ug(er Entry Number	Entered By	d By Date			Entry Verified Date						

DOT Form 422-008A Revised 04/2012 Mostan Wanne

Field Engineer

Daily Report of Force Account Worked

Contract:

9214

Prime:

Graham Contracting, LTD

Item No:

0071 - ROADSIDE CLEANUP

Done by:

Graham Contracting, LTD

Work:

Cleaning Maintenance sand out from

bridge guardrail and sweeping bridge deck

Date:

8/16/19

Labor Worked:										
Worker Name	Occupation	_	Pay	24/7000	Rates			Hours		Total
Worker Maille	Occupation	n	Group	Reg.	ОТ	DT	Reg.	ОТ	DT	
McQueary, Doug	Operator -	Gr. 2	1	69.11	93.15	117.19	2.5	0.0	0.0	\$172.7
						Subtotal				\$172.7
						Overhead / F	Profit	29%		\$50.1
						Labor Total				\$222.8
Equipment Worked:										
quip# Type					Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
37-401 Trailer	Non-Tilt Deck Ut	ility			1	3.36	0.78	1.0	0.0	\$3.3
						Subtotal				\$3.3
						Overhead / P	rofit	21%		\$0.7
			0			Equip. Total				\$4.0
nvoiced Items										
nvoice No.	Line Item	Descriptio	n			Group	Тах	Quantity	Price	
								0.0	0.0	\$0.00
					124			0.0	0.0	\$0.00
								0.0	0.0	\$0.00
						Subtotal		10-		\$0.00
						Overhead / Pr	ofit	21%		\$0.00
	×					Total				\$0.00
					-					
						Grand Sub Tot				\$226.95
Prime Markup Break	down	12%	10%	7%		Prime Markup	*			\$0.00
		\$0.00	\$0.00	\$0.00		Grand Total				\$226.95
dger#	Item#							- T		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
681		UDE OLE	-					Group		Tot
100	0071 - ROADS	SIDE CLEANU	P					1		\$226.

Est.#	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
17	A 9/27/19	N 10/1/19	12 val, 119	M 10/2/19

Daily Report of Force Account Worked

Contract:

9214

Prime:

Graham Contracting, LTD

Item No:

0071 - ROADSIDE CLEANUP

Done by:

Graham Contracting, LTD

Work:

Cleaning Maintenance sand out from

bridge guardrail and sweeping bridge deck

0071 - ROADSIDE CLEANUP

Date:

8/19/19

Sheet 2

\$300.41

Labor Work	red:										
				Pay		Rates			Hours		Total
Worker Na	me	Occupation		Group	Reg.	ОТ	DT	Reg.	ОТ	DT	
					0.00	0.00	0.00	0.0	0.0	0.0	\$0.00
							Subtotal				\$0.00
							Overhead / P	rofit	29%		\$0.0
		5					Labor Total				\$0.0
Equipment	Worked:										-0
							Reg.	Standby	Reg.	Standby	Total
Equip#	Туре					Group	Rate	Rate	Hours	Hours	
F-550	Truck, Flatbe	ed				1	24.42	3.39	6.0	0.0	\$146.52
OPCOST	Broom, BU1	.15				1	2.27	1.14	5.0	0.0	\$11.3
OPCOST	Loader, 236	D				1	18.08	9.04	5.0	0.0	\$90.4
							Subtotal		30		\$248.2
							Overhead / P	rofit	21%		\$52.1
							Equip. Total				\$300.4
Invoiced Ite	ms										
Invoice No.		Line Item	Description				Group	Tax	Quantity	Price	
									0.0	0.0	\$0.00
									0.0	0.0	\$0.00
									0.0	0.0	\$0.0
							Subtotal				\$0.00
							Overhead / P	rofit	21%		\$0.00
							Total		3		\$0.00
							Grand Sub To				\$300.4
Prime Mar	rkup Breakdov	122	12%	10%	7%		Prime Marku	p*			\$0.0
FIIIIE IVIA	rah picarana	W11	\$0.00	\$0.00	\$0.00		Grand Total				\$300.4
			70,00	70.00	20.00						7000.1
edger #		ltem #							Group		To

Est.#	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
19	A ulelia	M 12/2/19	EK 12/2/19	MIZIZ/19



Co	ontract Number	Date O /1 0 /2 0 1 0	Item Nu		Item Name					
De	009214	8/19/2019				ide Clea				
	ime Contractor Fraham Construction			Subco	ontractor / L	ower Tier S	Subcontra	actor		
_	ne / Station	Group	Basis of	Materia	I Acceptance	re	-		RAM Num	hor
	BR90/140N	21	Visu						TO THE INCH	ibei
	escription of Work Performed	1 . C D : 1								
_	Cleaning Maintenance Sand	out from Bridge	Guardrai	l and	Sweepir	ng up Bi	idge [Deck.		
_			me Worke							
	Workers and/or Equipment Working	Occ	upation of \ Equipmen	Vorker Size	s or	Hours \	Vorked O.T.	Reg. Rate	O.T. Rate	Amou
1	Shawna Decoto	TCS	/ Laborer			6.0	-	17ate	Rate	
2	Doug McQuealy	Ope	rator / Lal	orer		5.0				1
3	George Katalinich	La	borer			6.0			M	
4										
+						1 1				
5	CLAD III mi guit									
6	Cat Rubber Tire Skidsteer		C #17W0	- 1	/	5.0		j i		
1	Cat Skidsteer Attachment	BU115 I	Rotary Bro	om		5.0				
3	2013 Ford F-550 Truck	1.5yd Dump	Bed (UR	-1019	6278) /	6.0	*	0101	1=5	
9									()	
0										
1										
+							_			
2										
3										
5		Crew Work H	rs 6AM to	2PM						
		FA Work Hrs	8:00AM to	2:00	PM					
T										
-										
								-		
							1		E	
L										
T	lated By . Rushton	Date Che 8-19-2019	ecked By			Date	2	7	otal	
dge	er Entry Number Ente	ered By	1	Date		Entry Verif	ied			
_			, ,	-416		⊷nuy verir	o u		Date	В
рес	ctor's Sighaygre	Contractor's Repr	esentative S	anatur		Title				

DOT Form 422-008A Revised 04/2012

Daily Report of Force Account Worked

1

\$1,150.41

Contract:

9214

Prime:

Graham Contracting, LTD

Item No:

0071 - ROADSIDE CLEANUP

Done by:

Graham Contracting, LTD

Work:

Cleaning Maintenance sand out from

bridge guardrail and sweeping bridge deck

0071 - ROADSIDE CLEANUP

Date:

8/19/19

Labor Worked:										
			Pay		Rates			Hours		Total
Worker Name	Occupation		Group	Reg.	ОТ	DT	Reg.	ОТ	DT	
Decoto, Shawna	Laborer - TC	-	1	44.06	66.53	00.00	5.0	0.0		4000 -
Katalinich, George	Laborer - TC:		1	44.96 46.08	66.53 62.12	88.09 78.17	6.0 ·	0.0	0,0	\$269.7
McQueary, Doug	Operator - G		1	69.11	93.15	78.17 117.19	5.0.	0.0	0.0	\$276.4
Meddeary, bodg	Operator - Q	1. 2		05.11	93.13	117.19	5.0.	0.0	0.0	\$345.5
						Subtotal				\$891.79
						Overhead / F	Profit	29%		\$258.62
			×			Labor Total				\$1,150.41
Equipment Worked:										_
2						Reg.	Standby	Reg.	Standby	Total
Equip # Type					Group	Rate	Rate	Hours	Hours	
						Subtotal				\$0.00
						Overhead / P	rofit	21%		\$0.00
}						Equip. Total				\$0.00
nvoiced Items										
nvoice No.	Line Item	Description				Group	Тах	Quantity	Price	
								0.0	0.0	\$0.00
		5						0.0	0.0	\$0.00
								0.0	0.0	\$0.00
										70.00
						Subtotal				\$0.00
						Overhead / P	rofit	21%		\$0.00
						Total				\$0.00
						Grand Sub To				\$1,150.41
Dulma Bitalium Die 1	4					Prime Marku	p*			\$0.00
Prime Markup Breako	10WN	12%	10%	7%		· 1= · ·				
		\$0.00	\$0.00	\$0.00		Grand Total			-	\$1,150.41
edger#	Item#							Group		Tot
10/								Отопр		100

Est. #	Prepared By / Date	Checked By / Date	/CAPS Entry By / Date	CAPS Verified By / Date
17	Th 9/27/19	W 10/1/19	EK 10/1/19	W 10/2/19

Daily Report of Force Account Worked

Contract:

9214

Prime:

Graham Contracting, LTD

item No:

0071 - ROADSIDE CLEANUP

Done by:

Graham Contracting, LTD

Work:

Cleaning maintenance sand out from

bridge guardrail and sweeping bridge deck

0071 - ROADSIDE CLEANUP

Date:

8/20/19

Sheet 2

\$108.34

Labor Work	ed:									
			Pay		Rates			Hours		Total
Worker Nar	ne Occupat	ion	Group	Reg.	ОТ	DT	Reg.	ОТ	DT	
				0.00	0.00	0.00	0.0	0.0	0.0	\$0.00
						Subtotal				\$0.00
						Overhead / F	rofit	29%		\$0.00
						Labor Total				\$0.00
Equipment '	Worked:									
						Reg.	Standby	Reg.	Standby	Total
Equip #	Туре				Group	Rate	Rate	Hours	Hours	
F-550	Truck, Flatbed				1	24.42	3.39	2.0	0.0	\$48.84
OPCOST	Broom, BU115				1	2.27	1.14	2.0	0.0	\$4.54
OPCOST	Loader, 236D				1	18.08	9.04	2.0	0.0	\$36.16
						Subtotal		13		\$89.54
						Overhead / F	rofit	21%		\$18.80
						Equip. Total				\$108.34
Invoiced Ite	ms									
Invoice No.	Line Item	Description	n			Group	Tax	Quantity	Price	
								0.0	0.0	\$0.00
								0.0	0.0	\$0.00
								0.0	0.0	\$0.00
						Subtotal				\$0.00
						Overhead / P	rofit	21%		\$0.00
						Total				\$0.00
						Grand Sub To				\$108.34
' Prime Mar	kup Breakdown	12%	10%	7%		Prime Marku	p⁺			\$0.00
		\$0.00	\$0.00	\$0.00		Grand Total				\$108.34
.edger#	Item#							Group		Tot

Est.#	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
ι. 3τ. π	Frepared by / bate	Checked by / Date	CAPS EILLY BY / Gate	CAPS Verified by / Date



Daily Report of Force Account Worked

Contract Number 009214	8/20/2019	Item Nun	- 1	Item Name Roadsi	de Clea	ท-แก			
Prime Contractor	0,20,2019			ntractor / Lo			ctor		
Graham Construction Line / Station BR90/140N	Group 2 /	Basis of I		Acceptance	9			RAM Num	ber
Description of Work Performed									
Cleaning Maintenance Sand	l out from Bridge (Guardrai	l and	Sweepin	g up Br	idge D	eck.		
		e Worke			T				
Workers and/or Equipment Working	Ė	pation of V Equipment	t Size	S OF	Hours V Reg.	O.T.	Reg. Rate	O.T. Rate	Amou
Shawna Decoto	TCS /	Laborer			2.0				
Doug McQuealy	Opera	ator / Lab	orer		2.0	-			
George Katalinich	Labo	orer			2.0				
1									
5									
Cat Rubber Tire Skidsteer	236D (NC	C#17W0	1026)	/	2.0	/			
Cat Skidsteer Attachment	BU115 Ro	otary Bro	oom		2.0	·			
2013 Ford F-550 Truck	1.5yd Dump	Bed (UR	-1019	6278)	2.0	040	2 NES		
1									
2									
3									
T T									
	Crew Work Hrs	s 6AM to	2PM						
	FA Work Hrs 7	:00AM t	o 9:00)PM					
-									
								+	
T. Rushton	Date 8-20-2019 Check	cked By	te .		Date			Total	
dger Entry Number Ent	ered By		Date		Entry Veri	ied		Da	te
spector's Signature	Contractor's Repre	n	1	e M	Title	<u> </u>		gineer	

DOT Form 422-008A Revised 04/2012

Daily Report of Force Account Worked

Contract:

9214

Prime:

Graham Contracting, LTD

Item No:

0071 - ROADSIDE CLEANUP

Done by:

Graham Contracting, LTD

Work:

Cleaning Maintenance sand out from

bridge guardrail and sweeping bridge deck

Date:

8/20/19

Labor Worked:								12	
		Pay		Rates			Hours		Total
Worker Name	Occupation	Group	Reg.	ОТ	DT	Reg.	ОТ	DT	
Decoto, Shawna	Laborer - TCS	1	44.96	66.53	88.09	2.0	0.0	0.0	\$89.92
Katalinich, George	Laborer - Gr. 3	1	46.08	62.12	78.17	2.0	0.0	0.0	\$92.16
McQueary, Doug	Operator - Gr. 2	1	69.11	93.15	117.19	2.0	0.0	0.0	\$138.22
moducuty, boug	operator or. z	•	03.11	33.13	117.13	2.0	0.0	0,0	\$130,22
					Subtotal				\$320.30
					Overhead / F	Profit	29%		\$92.89
					Labor Total				\$413.19
Equipment Worked	:								
					Reg.	Standby	Reg.	Standby	Total
Equip# Type				Group	Rate	Rate	Hours	Hours	
									\$0.00
					Subtotal				\$0.00
					Overhead / P	rofit	21%		\$0.00
					Equip. Total				\$0.00
nvoiced Items	n:								
nvoice No.	Line Item Descript	ion			Group	Тах	Quantity	Price	
							0.0	0.0	\$0.00
							0.0	0.0	\$0.00
		,					0.0	0.0	Ç0.00
					Subtotal				\$0.00
					Overhead / P	rofit	21%		\$0.00
					Total				\$0.00
			-M		Grand Sub To	tal			\$413.19
					Prime Marku				-
Prime Markup Brea	akdown 12%	10%	7%		rinne Marku	P			\$0.00
•	\$0.00	\$0.00	\$0.00		Grand Total				\$413.19
edger#	/ Item#						Group		Tota
684	0071 - ROADSIDE CLEA	NUP					1		\$413.1
		,						,	
Est. #	Prepared By / Date	Ch	ecked By / Date		CAP	S Entry By / D	ate	CAPS Verified I	By / Date

Daily Report of Force Account Worked

Contract:

9214

Prime:

Graham Contracting, LTD

Item No:

0071 - ROADSIDE CLEANUP

on bridge curb

Done by:

Graham Contracting, LTD

Work:

Ledger#

Item #

0071 - ROADSIDE CLEANUP

Clean up debris behind guardrail

Date:

8/20/19

Sheet 3

Group

Total

\$96.88

Labor Work	ed:									
			Pay		Rates			Hours		Total
Worker Nar	me Occupation		Group	Reg.	ОТ	DT	Reg.	OT	DT	
				0.00	0.00	0.00	0.0	0.0	0.0	\$0.00
						Subtotal				\$0.00
						Overhead / P	rofit	29%		\$0.00
						Labor Total				\$0.00
Equipment '	Worked:									
	_					Reg.	Standby	Reg.	Standby	Total
Equip#	Туре				Group	Rate	Rate	Hours	Hours	
F-550	Truck, Flatbed				1	24.42	3.39	3.0	0.0	\$73.26
OPCOST	Broom, BU115				1	2.27	1.14	3.0	0.0	\$6.81
						Subtotal				\$80.07
						Overhead / P	rofit	21%		\$16.81
						Equip. Total				\$96.88
Invoiced Ite	ms									
Invoice No.	Line Item	Description				Group	Tax	Quantity	Price	
								0.0	0.0	\$0.00
								0.0	0.0	\$0.00
							×	0.0	0.0	\$0.00
						Subtotal				\$0.00
						Overhead / P	rofit	21%		\$0.00
						Total				\$0.00
						C	A-1			¢00.00
						Grand Sub To				\$96.88
						Drime Marku	n*			SU UU
* Prime Mar	rkup Breakdown	12%	10%	7%		Prime Marku	p*			\$0,00

Est. #	Prepared By / Date	Checked By / Date	ÇAPS Entry By / Date	CAPS Verified By / Date



ORIGINAL

Daily Report of Force Account Worked

	S 085						port or i	01007	tooodiit v	FOIRCU
	ntract Number	Date		Item Numbe	r	Item Name				
CS	214	8/20/19		71		ROAL	SIDE	CLE	FAUUP	
	ne Contractor aham Construction				Subconti N/A	actor / Low	er Tier Subco	ntractor		
	e / Station dge 140N	Group 1		Basis of Mat	erials Acce	eptance		R/	AMS Number	
Des	cription of Work Performed Clean up debris l	pehind (Guard r	ail ou 7	3 ida	e Ci	och orth			
				Time Work	ced Rec	ord				
	Workers and/or Equipm	nent C		f Workers or		Labor Ho	ours		Equipment Ho	ours
	Working		Equipme	ent Size	Reg.	OT.	DT.	Reg	Standby	Idle
1										
2	Doug McQueay	Ор	erator		4					
3	George Katalinich	Lat	oorer		3					
4	Shauna	TC	S/Labore	r	3					
5										
6										
7										
8										
9	Ford F550 CrewCa		ted Renta 196378	al /				3	OWX	158
10	Box Broom Sweepe BU115	or .	ntal NC					3.		
11	CAT Tracked Skid	279	OC .					3 2	own	(5)
12	steer Loader								0 00 10	
13						+				
14										
15										
16										
17										
	lated By Wn Glass	Date 7/1/1	9	Checked b	ру		Date		Total	
	ctor's Signature	1	Contracto	r's Representa	ative Signs	turo	Title			
	Shew Men	/	1	buhhn (A F	reineer	
-/6					1 4 0 4 4 0 4	-V4	1,00	V	1611111111	

91

Daily Report of Force Account Worked

Contract:

9214

* Prime Markup Breakdown

Prime:

Graham Contracting, LTD

Item No:

0071 - ROADSIDE CLEANUP

Done By:

Graham Contracting, LTD

Work:

Clean up debris behind guardrail

on bridge curb

Date:

8/20/19

Labor Worked:									
		Pay		Rates			Hours		Total
Worker Name	Occupation	Group	Reg.	ОТ	DT	Reg.	ОТ	DT	
Decoto, Shawna	Laborer - TCS	1	44.96	66.53	88.09	3.0 =	0.0	0.0	\$134.8
Katalinich, George	Laborer - Gr. 3	1	46.08	62.12	78.17	3.0	0.0	0.0	-
McQueary, Doug	Operator - Gr. 2	1	69.11	93.15	117.19	4.0	0.0	0.0	\$138.2
wedgediy, bodg	Operator - Gr. 2	1	05.11	93.13	117.13	4.0	0.0	0.0	\$276.4
					Subtotal				\$549.5
					Overhead / F	Profit	29%		\$159.3
					Labor Total				\$708.9
quipment Worked:									
					Reg.	Standby	Reg.	Standby	Total
quip# Type				Group	Rate	Rate	Hours	Hours	
79C Skid Ste	er Loader			1	46.74	0.00	3.0	0.0	\$140.2
					Subtotal		3		\$140.2
					Overhead / P	Profit	21%		\$29.4
					Equip. Total				\$169.67
nvoiced Items		11-0							
nvoice No.	Line Item Descript	tion		Ē.	Group	Tax	Quantity	Price	
							0.0	0.00	\$0.00
							0.0	0.0	\$0.00
							0.0	0.0	\$0.00
					Subtotal		7		\$0.00
					Overhead / P	rofit	21%		\$0.00
					Total				\$0.00
					Grand Sub To	tal			\$878.60

Ledger #	Item#	Group	Total
483	0071 - ROADSIDE CLEANUP	1	\$878.60

Grand Total

\$878.60

7%

\$0.00

10%

\$0.00

12%

Est. #	Prepared By / Date	Checked By / Date	ÇAPS Entry By / Date	CAPS Verified By / Date
17	EK 9/27/19	M 10/1/19	A 10/1/19	M 10/2/19

Daily Report of Force Account Worked

Contract:

9214

Prime:

Graham Contracting, LTD

Item No:

0071 - ROADSIDE CLEANUP

Done by:

Graham Contracting, LTD

Work:

Ledger#

Item #

0071 - ROADSIDE CLEANUP

Construction of a temporary winter DOT

Maintenance crossover @ MP 86.1

Date:

9/19/19

Sheet 2

Group

2

Total

\$988.63

Labor Worked:										
			Pay		Rates			Hours		Total
Worker Name	Occupation		Group	Reg.	ОТ	DT	Reg.	ОТ	DT	
				0.00	0.00	0.00	0.0	0.0	0.0	\$0.00
						Subtotal				\$0.00
						Overhead / P	Profit	29%		\$0.00
						Labor Total				\$0.00
Equipment Worked:										
Equip# Type					Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
Grader Cat 16	IM2				2	104.36	27.11	5.0	0.0	\$521.80
DPCOST Loader					2	29.45	14.73	5.0	0.0	\$147.25
OPCOST Roller,					2	29.60	14.80	5.0	0.0	\$148.00
						Subtotal				\$817.05
						Overhead / P	rofit	21%		\$171.58
						Equip. Total				\$988.63
nvoiced Items										
nvoice No.	Line Item	Description				Group	Tax	Quantity	Price	
								0.0	0.0	\$0.00
								0.0	0.0	\$0.00
								0.0	0.0	\$0.00
						Subtotal		9		\$0.00
						Overhead / P	rofit	21%		\$0.00
						Total		,		\$0.00
						Cunnal Sub T	4-1			A000.00
						Grand Sub To Prime Marku				\$988.63 \$0.00
Prime Markup Brea	kdown	12%	10%	7%		Fillie Walku	r			ŞU.UU

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Dat
19	1.		1///	v v es



Daily Report of Force Account Worked

Contract Number	Date	Item Nu	mber	Item Name	
009214	9/19/2019	71	i	Roadside Clean-up	
Prime Contractor		71	Subco	ontractor / Lower Tier Subcontracto	r
Graham Construction					
Line / Station	Group	Basis of Material Acceptance			RAM Number
LW/CE308+50	2 <	Visu	al		
Description of Work Performed				2	
Construction of a tempora	ry winter DOT Main	ntenanc	e Cro	ssover @ MP86.1 W/B	

			Time Worked Record					
	Workers and/or Equipment Working	nt	Occupation of Workers or Equipment Size	Hours ! Reg.	Worked O.T.	Reg. Rate	O.T. Rate	Amount
1	Effrain Suaedo		Operator	5.0				
2	Shane Reed		Operator	5.0			e.	
3	Dillon Snook		Operator	5.0				
4		÷1.						
5			2					
6	Cat Front-end Loader	926M (N	C #19N00923)	5.0	1			
7	Cat Road Grader	160M2 W	/ Ripper-(Not Used) (No #) /	5.0	E	2		
8	Cat SC54B Roller	Single Dr	rum Vib (NC #18N00197) 🗸	5.0				
9	Deere 50G Excavator	W/ Thum	b and Blade (#A41-058)	5.0	//			
10								
11	**************************************							
12		WSD	OT supplied culvert			1		
13	i.	No Ir	nported Materials					
14								
15		Crew W	ork Hrs 6AM to 2PM					
16		FA Work	Hrs 9:00AM to 2:00PM					
17						×		
18								
19		b						
20					pc.			
	ulated By C. Rushton	Date 9-19-2019	Checked By	Date			Total	
_edg	ger Entry Number	Entered By	Date	Entry Ver	rified		Da	te

Inspector Signature	Contractor's Representative Signature	Title	
1. Neets	MAR	Engineer	
DOT 5 100 000 1			

Daily Report of Force Account Worked

Contract:

9214

Prime:

Graham Contracting, LTD

Item No:

0071 - ROADSIDE CLEANUP

Done by:

Graham Contracting, LTD

Work:

Construction of a temporary winter DOT Maintenance crossover @ MP 86.1 WB

Date:

9/19/19

Labor Wo	ked:									
			Pay		Rates			Hours		Total
Worker Na		Occupation	Group	Reg.	ОТ	DT	Reg.	ОТ	DT	
Suaedo, Ef		Operator - Gr. 3	2	68.57	92.34	116.11	5.0	0.0	0.0	\$342.8
Reed, Shar		Operator - Gr. 2	2	69.83	93.87	117.91	5.0	0.0	0.0	\$349.1
Snook, Dill	on	Operator - Gr. 4	2	65.59	87.87	110.14	5.0	0.0	0.0	\$327.9
						Subtotal				\$1,019.9
						Overhead / P	Profit	31%		\$316.1
						Labor Total				\$1,336.13
Equipment	: Worked:	***								
						Reg.	Standby	Reg.	Standby	Total
Equip#	Туре				Group	Rate	Rate	Hours	Hours	
41-058	Excavator				2	26.83	7.43	5.0 •	0.0	\$134.1
ГН	Thumb				2	11.57	4.53	5.0 ·	0,0	\$57.8
						Subtotal				\$192.0
)						Overhead / P	rofit	21%		\$40.3
			E			Equip. Total				\$232.32
nvoiced It	ems			-						
nvoice No.		Line Item Descript	ion			Group	Тах	Quantity	Price	
								0.0	0.0	\$0.00
								0.0	0.0	\$0.00
								0.0	0.0	\$0.00
						Subtotal				\$0.00
						Overhead / P	rofit	21%		\$0.00
						Total				\$0.00

				Grand Sub Total	\$1,568.45
				Prime Markup*	\$0.00
* Prime Markup Breakdown	12%	10%	7%		
	\$0.00	\$0.00	\$0.00	Grand Total	\$1,568.45

Ledger #	Item #	Group	Total
48>	0071 - ROADSIDE CLEANUP	2	\$1,568.45

Est.#	Prepared By // Date	Prepared By / Date Checked By / Date		CAPS Verified By / Date
17	A 9/27/19	M 10/1/19	18/1/19	M 10/2/19
	/ /			

Daily Report of Force Account Worked

Contract:

9214

Prime:

Graham Contracting, LTD

Item No:

0071 - ROADSIDE CLEANUP

Done by:

Graham Contracting, LTD

Work:

Rental Equipment

Date:

8/20/19

Labor Worked:			Pay		Rates			Hours		Total
Worker Name	Occupation		Group	Reg.	ОТ	DT	Reg.	OT	DT	Total
				0.00	0.00	0.00	0.0	0.0	0.0	\$0.00
						Subtotal				\$0.00
						Overhead / I	Profit	29%		\$0.00
						Labor Total			-	\$0.00
Equipment Wo	rked:									
						Reg.	Standby	Reg.	Standby	Total
Equip# Ty	ype				Group	Rate	Rate	Hours	Hours	
						0.00	0.00	0.0	0.0	\$0.00
						Subtotal				\$0.00
						Overhead / F	Profit	21%		\$0.00
						Equip. Total			-	\$0.00
Invoiced Items										
Invoice No.	Line Item	Description	n			Group	Tax	Quantity	Price	
N1478802		NC Rentals	- BU115 Rot	arv Broom		1		11.0	\$3.72	\$40.92
N1473301			- 236D Load			1		8.0	\$10.17	\$81.36
N1507801		NC Rentals	- 926M Load	er		2		5.0	\$22.64	\$113.20
N15056011		NC Rentals	- CS54B Rolle	er		2		5.0	\$18.59	\$92.95
						Subtotal				\$328.43
						Overhead / F	Profit	21%		\$68.97
						Total			-	\$397.40
						Grand Sub To	otal			\$397.40
						Prime Marku				\$0.00
* Prime Markup	Breakdown	12%	10%	7%						
		\$0.00	\$0.00	\$0.00		Grand Total				\$397.40
Ledger#	Item#							Group		Tota
792	7 0071 - ROAD	SIDE CLEANL	JP					1		\$147.96
Ledger#	Item#							Group		Tota
70	3 0071 - ROAD							2		\$249.44

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
19	EBUB6/19	M 12/2/19	A 12/19	M 12/2/19

Contract 9214

NC Rentals - N1478802

Rental Equipment

BU115 Rotary Broom

CAT Skid Steer Attachment

\$653.87

\$653.87

\$653.87 176 Divided by

Hourly Rate \$3.72

1.0 Hour 8/16/2019 5.0 8/19/2019 2.0 8/20/2019

3.0 8/20/2019

Total Hours 11.0

\$3.72

Total Payment \$40.92



2100 TERRACE HEIGHTS DR YAKIMA, WA 989012127 PHONE: 509-457-3965 FAX: 509-457-6432

GRAHAM CONTRACTING LTD ATTN:CORP AP 10840 27TH STREET CALGARY, AB T2Z 3R6

DESCRIPTION

Rental Items

QTY

RENTAL INVOICE INVOICE N1478802

ACCT#: INVOICE DATE:

INVOICE AMOUNT:

5770000 07/24/2019 \$653.87

PO #: ORDERED BY: 3100180887 DREW WILLIAMS 206 755 3654

JOBSITE INFO:

190 CLE ELUM MP 85 190 CLE ELUM, WA

CONTACT NAME; CONTACT PHONE: DREW WILLIAMS 206-755-3654

DATE OUT:
BILLED FROM:
BILLED THRU:

06/13/2019 THU 03:42 PM 07/09/2019 TUE 03:42 PM 08/06/2019 TUE 03:42 PM

4WEEK

TOTALS

653.87

SALES REP:

DAY

JOSHUA J FERGUSON

WEEK

Invoice Total:

1	ID NO: 19W1789BR SERIAL NO: 0JXS02890 SSL BROOM BU115 - SSLBU115 Shift: Single	\$110	\$215	\$600	600.00
	WE APPRECIATE YOUR BUSINESS. THE CAT RENTAL STORE TEAM.				
	Miscellaneous Items	Rent	al Subtotal:		600.00
1	ENVIRONMENTAL				6.00
	YAKIMA TAX				47.87

Billed for 4 weeks from 7/9/2019 3:42 PM thru 8/6/2019 3:42 PM

Please Remit Payment To:

NC The Cat Rental Store P.O. Box 58201

Tukwila, WA 98138-1201

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With credit approval, terms are: Net by the 10th of the month following purchase. A FINANCE CHARGE of 1-1/2% per month (18% per annum) will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following invoice date. In the event of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges and ment to be bound by the credit and collection terms set forth above.

ate Office: 17035 W Valley Hwy., Tukwila, WA 98188

Contract 9214

Rental Equipment

CAT 236D

Loader

\$1,789.18

Hourly Rate

\$10.17

176 Divided by

1 Hours 8/16/2019 5 8/19/2019

8/20/2019

Total Hours

8.0

Total Payment

\$10.17

\$81.36



2100 TERRACE HEIGHTS DR YAKIMA, WA 989012127 PHONE: 509-457-3965 FAX: 509-457-6432

GRAHAM CONTRACTING LTD ATTN:CORP AP 10840 27TH STREET CALGARY, AB T2Z 3R6

RENTAL INVOICE **INVOICE N1473301**

ACCT#: INVOICE DATE:

06/10/2019 INVOICE AMOUNT: \$1,789.18

PO #: ORDERED BY: 3100180887 DREW WILLIAMS

206 755 3654

JOBSITE INFO:

190 CLE ELUM MP 85 190 CLE ELUM, WA

CONTACT NAME: CONTACT PHONE:

DREW WILLIAMS 206-755-3654

DATE OUT: **BILLED FROM:**

05/23/2019 THU 03:00 PM 05/23/2019 THU 03:00 PM 06/20/2019 THU 03:00 PM

BILLED THRU: SALES REP:

JOSHUA J FERGUSON

QTY	DESCRIPTION	DAY	WEEK	4WEEK	TOTALS
1.	Rental Items ID NO: 17W01026 SERIAL NO: 0BGZ04026 236 - SKID STEER LOADER - 236D H2CB Shift: Single	\$207	\$562	\$1,518	1,518,00
	HRS OUT: 298.1				
1.)	ID NO: 17N0739BT SERIAL NO: A4174BK21521 SSL BUCKET 72"/74" GP BOCE - SSLBKT72GP Shift: Single	\$0	\$0	\$0	
645	WE APPRECIATE YOUR BUSINESS. THE CAT RENTAL STORE TEAM.				
	Miscellaneous Items		Rental Subto	tal:	1,518.00
1	ENVIRONMENTAL RENTAL DELIVERY				15.18 125.00
	YAKIMA TAX				131.00
		24	Invoice To	tal:	1,789.18

Billed for 4 weeks from 5/23/2019 3:00 PM thru 6/20/2019 3:00 PM

Please Remit Payment To:

NC The Cat Rental Store P.O. Box 58201

Tukwila, WA 98138-1201

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With credit approval, terms are: Net by the 10th of the month following purchase. A FINANCE CHARGE of 1-1/2% per month (18% per annum) will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following invoice date. In the event of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges and charges equal to the cost of collection (as permitted by laws governing these transactions). Acceptance by Customer of the parts, service or equipment, listed above is the Customer's ment to be bound by the credit and collection terms set forth above.

Frate Office: 17035 W Valley Hwy., Tukwila, WA 98188

Contract 9214

Item 71 - Roadside Cleanup

Rental Equipment

CAT 926M

Loader

\$3,984.39

Hourly Rate

\$22.64

176 Divided by

5.0 Hours

9/19/2019

Total Hours

Totai Payment

5.0

\$22.64

\$113.20



2100 TERRACE HEIGHTS DR

YAKIMA, WA 989012127 PHONE: 509-457-3965 FAX: 509-457-6432

GRAHAM CONTRACTING LTD ATTN:CORP AP 10840 27TH STREET CALGARY, AB T2Z 3R6

RENTAL INVOICE **INVOICE N1507801**

ACCT#:

INVOICE DATE: INVOICE AMOUNT:

09/25/2019 \$3,984.39

PO #: ORDERED BY: 3100185444 DRFW

206 755 3654

JOBSITE INFO:

190 CLE ELUM MP 85 190 CLE ELUM, WA

CONTACT NAME: CONTACT PHONE:

DREW WILLIAMS 206-755-3654

DATE OUT: DATE IN:

09/12/2019 THU 10:16 AM 09/25/2019 WED 09:15 AM

SALES REP:

JOSHUA J FERGUSON

QTY	DESCRIPTION	DAY	WEEK	4WEEK	TOTALS
	Rental Items				
1.	ID NO: 19N00923 SERIAL NO: 0LTE07253 926 CAB WHEEL LOADER - 926M Shift: Single	\$600	\$1,650	\$5,200	3,300.00
	HRS OUT: 33.1 CURRENT SMU: 54.7 Total: 21.6				
		R	ental Subtot	al:	3,300.00
	Miscellaneous Items				
1	ENVIRONMENTAL				33.00
9	DIESEL GAL RENTAL DELIVERY				56.25 150.00
1	RENTAL PICK UP				150.00
	CLE ELUM TAX				295.14
		Credit Days Giv	en:	2.00	

Please Remit Payment To:

NC The Cat Rental Store P.O. Box 58201

Tukwila, WA 98138-1201

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With credit approval, terms are: Net by the 10th of the month following purchase. A FINANCE CHARGE of 1-1/2% per month (18% per annum) will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following invoice date. In the event of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges and charges equal to the cost of collection (as permitted by laws governing these transactions). Acceptance by Customer of the parts, service or equipment, listed above is the Customer's agreement to be bound by the credit and collection terms set forth above.

Corporate Office: 17035 W Valley Hwy., Tukwila, WA 96168

CUSTOMER SIGNATURE

DATE

PRINTED NAME

Invoice Total:

3,984.39

Contract 9214

Item 71 - Road'side Cleanup

Rental Equipment

CAT CS54B

Roller

\$3,272.40

Hourly Rate

\$18.59

176 Divided by

5.0 Hours

9/19/2019

Total Hours

Total Payment

5.0

\$18.59

\$92.95



2100 TERRACE HEIGHTS DR YAKIMA, WA 989012127 PHONE: 509-457-3965 FAX: 509-457-6432

GRAHAM CONTRACTING LTD ATTN:CORP AP 10840 27TH STREET CALGARY, AB T2Z 3R6

RENTAL INVOICE

ACCT#: INVOICE DATE: INVOICE AMOUNT: 5770000 09/23/2019 \$3,272.40

PO #: ORDERED BY: 3100185069 DREW WILLIAMS 206-755-3654

JOBSITE INFO:

190 CLE ELUM MP 85 190 CLE ELUM, WA

CONTACT NAME: CONTACT PHONE: DREW WILLIAMS 206-755-3654

DATE OUT: BILLED FROM: DATE IN: 09/09/2019 MON 08:00 AM 09/09/2019 MON 08:00 AM 09/20/2019 FRI 12:00 PM

SALES REP:

JOSHUA J FERGUSON

QTY	DESCRIPTION	DAY	WEEK	4WEEK	TOTALS
1.	Rental Items ID NO: 18N00197 SERIAL NO: 0CS500571 COMP SMOOTH DRUM ROLLER CS54 - CS54B Shift: Single	\$650	\$1,500	\$4,500	3,000.00
	HRS OUT: 311.4 CURRENT SMU: 357.7 Total: 46.3			2	
	Miscellaneous Items	R	ental Subtot	al:	3,000.00
1	ENVIRONMENTAL				30.00
	CLE ELUM TAX				242.40
		19	Invoice Tota	ai:	3,272.40

Please Remit Payment To:

NC The Cat Rental Store P.O. Box 58201

Tukwila, WA 98138-1201

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With credit approval, terms are: Net by the 10th of the month following purchase. A FINANCE CHARGE of 1-1/2% per month (18% per annum) will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following invoice date, in the event of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges and charges equal to the cost of collection (as permitted by laws governing these transactions). Acceptance by Customer of the parts, service or equipment, listed above is the Customer's agreement to be bound by the credit and collection terms set forth above.

Corporate Office: 17035 W Valley Hwy., Tukwila, WA 98186